

**GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T**

SOCIAL WELFARE DEPARTMENT – Purchase 100 reams Xerox paper A/4 from M/s H.A.C.A, Hyderabad – Payment of Rs.17800/- - Sanction – Orders – Issued.

SOCIAL WELFARE (OP.) DEPARTMENT

G.O.Rt.No 821.

**Dated: 17-11-2008.
Read the following:**

- 1. Govt.Lr.No.53332/OP.II/A-2/2008,dt.02.07.2008.**
- 2 From M/s HACA, Hyd Bill No. 6672/2008,dt.8/2008.**

O r d e r:

Sanction is accorded for payment of Rs.17800- (Rupees Seventeen thousands and eight hundred only) towards the cost of 100 reams of A/4 Xerox paper purchased from M/s. H.A.C.A, Hyderabad for official use of the Social Welfare Department.

- 2. The expenditure sanctioned in para 1 above shall be debited to the Head Of Account .2251- Secretariat Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.**
- 3. The social Welfare (Claims) Department shall draw a cheque for Rs.17800- (Rupees Siventeen thousands and eight hundred only) in favour of the Managing Director, M/S.H.A.C.A, Hyderabad for settlement of the Bill.**
- 4. This order does not require the concurrence of the Finance and Planning (FW) Department as per the orders in force.**

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHALINI
DEPUTY SECRETARY GOVERNMENT**

**To
The Social Welfare (Claims) Section.
The Deputy Pay and Account Officer,
A.P., Secretariat, Branch.
SF/SC.**

//FORWARDED BY ORDER//

SECTION OFFICER